

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Smt G.V Sujtha, Senior Assistant (Retd), O/o Deputy Director of Monitoring Wing Irrigation & CAD(PW) incurred by her towards her treatment for "H.T D.M urine Protein loss" during the period from 13-6-2012 to 12-10-2012 for an amount of Rs7056/- Sanction Orders – Issued.

Irrigation & C.A.D (Projects Wing- O.P) Department.

G.O. Rt. No. 632

Dated:-07- 11-2012.
Read the following:-

- 1) G.O.Ms .No. 445, HM&FW (K1) Dept., Dt: 19-7-1993.
- 2) G.O.Ms .No.175, HM&MA Dept. Dt: 29-05-1997
- 3) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 4) From Smt G.V Sujtha, Senior Assistant (Retd),O/o Deputy Director Monitoring Wing I & CAD (PW) Dept. ,Application, dated 17-08-2012
- 5) Govt. Memo. No19427/ PW:OP-A2/12-1, I&CAD(PW.OP) Dept., dt 4-9-2012
- 6) From the Civil Surgeon, Government Civil Dispensary, A.P. Secretariat, Lr.No. Rc. No.2073/CDS/Hyd/12, Dated: 20-10-2012

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ORDER;

In the reference 4th read above Smt G.V Sujtha,, Senior Assistant (Retd), O/o Deputy Director, Monitoring Wing, Irrigation & CAD (PW) Department has requested to sanction an amount of Rs7,056 towards Medical Expenditure incurred by her for the purchase of Medicines towards her treatment for "H.T D.M urine protein Loss" taken at Government Civil Dispensary, AP Secretariat, Hyderabad during the Period from 13-6-2012 to 12-10-2012

2. In pursuance of the orders issued in the references 1st to 3rd read above, and as per the Scrutiny done by the Civil Surgeon AP Secretariat in the reference 6th cited sanction is hereby accorded for reimbursement of an amount of Rs.7,056/- (Rupees Seven thousand and fifty six only) to Smt G.VSujtha, Senior Assistant (Retd), Irrigation & C.A.D.(PW) Department towards medical expenses incurred by her for the purchase of Medicines towards her treatment for "HT D.M" urine protein Loss" taken at Government Civil Dispensary, Ap Secretariat , Hyderabad, during the period from 13 -6-2012 to 12-10-2012 .

3. The details of total admissible amount shown below

Total Admissible amount	Rs 7,056
Inadmissible amount	Rs -----
Admissible amount	Rs.7,056

(Rupees Seven thousand and fifty six only)

4 The Expenditure sanctioned in para-2 above is debited to the following head of account:

3451 – Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017-Medical Reimbursement."

5. The Deputy Director, Monitoring wing, Department shall draw and disburse the amount sanctioned in para –(2) above to the individual.

(P.T.O)

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6. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**N.V RAMANA RAJU,
DEPUTY SECRETARY TO GOVERNMENT**

To
Smt G.V Sujtha, Senior Assistant (Retd), O/o Deputy Director, Monitoring Wing,
Irrigation & CAD(PW) Department.

Copy to:

The I & CAD(Deputy Director ,Monitoring Wing Department.
The Deputy Pay and Accounts Officer, Nampally Branch, Hyderabad.
SF/SC.

//FORWARDED BY:: ORDER//

SECTION OFFICER